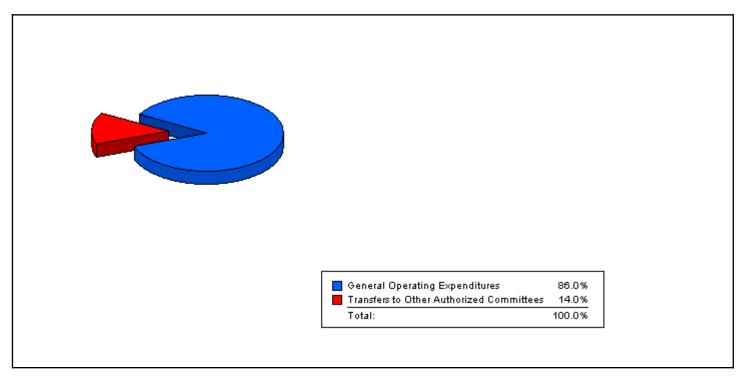
#### DC OFFICE OF CAMPAIGN FINANCE

### Political Action Committee Expenditures by Purpose June 10th Report, 2010 R/E Report

### Summary of Expenditures by Purpose for Republican Committee, DC



Note: This Graph depicts the summary of the expenditures by purpose reported by Republican Committee, DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
  Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
  Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
  Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
  Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

# Summary of Expenditures by Purpose for Republican Committee, DC

Purpose	Total Expenditure
General Operating Expenditures	\$12,258.92
Transfers to Other Authorized Committees	\$2,000.00
Grand Total	\$14,258.92

### **General Operating Expenditures**

Purpose	Total Expenditures
Advertising	\$810.93
Bank Fees	\$45.00
Catering/Refreshments	\$4,890.00
Consultant/Salary/Stipend	\$6,150.00
Postage	\$100.00
Travel	\$262.99
Total	\$12,258.92

# Detailed Summary of Expenditures by Purpose for Republican Committee, DC

#### **General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Hummel Distribution	\$810.93
	Total	\$810.93
Bank Fees	Sage Payment Solutions	\$45.00
	Total	\$45.00
Catering/Refreshments	Ridgewells Catering	\$4,790.00
	Teatro Goldini	\$100.00
	Total	\$4,890.00
Consultant/Salary/Stipend	Colburn, Ashley	\$200.00
	Eberhardt, Garrett	\$400.00
	Jain, Nimisha	\$175.00
	McKenna Long & Aldrige	\$5,000.00
	Mosley, Renee	\$375.00
	Total	\$6,150.00
Postage	U.S. Postal Service	\$100.00
	Total	\$100.00
Travel	Washington metro	\$262.99
	Total	\$262.99
	Grand Total	\$12,258.92

## Detailed Summary of Expenditures by Purpose for Republican Committee, DC

#### **Transfers to Other Authorized Committees**

Purpose	Payee	Amount Spent
Transfer	Committee to elect jim DeMartino	\$500.00
	Dave Hedgepeth For Ward 3	\$500.00
	Marc Morgan for DC	\$500.00
	Tim Day for Ward 5	\$500.00
	Total	\$2,000.00
	Grand Total	\$2,000.00

#### **GENERAL OPERATING EXPENDITURES**

Republican Committee, DC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Hummel Distribution	\$810.93	03/11/2010
Bank Fees		
Sage Payment Solutions	\$45.00	03/11/2010
Catering/Refreshments		
Ridgewells Catering	\$4,790.00	03/31/2010
Teatro Goldini	\$100.00	03/11/2010
Consultant/Salary/Stipend		
Colburn, Ashley	\$100.00	04/27/2010
Colburn, Ashley	\$100.00	03/29/2010
Eberhardt, Garrett	\$200.00	03/29/2010
Eberhardt, Garrett	\$200.00	04/27/2010
Jain, Nimisha	\$100.00	04/27/2010
Jain, Nimisha	\$75.00	03/29/2010
McKenna Long & Aldrige	\$5,000.00	05/07/2010
Mosley, Renee	\$225.00	03/29/2010
Mosley, Renee	\$150.00	04/27/2010
Postage		
U.S. Postal Service	\$100.00	03/31/2010
Travel		
Washington metro	\$262.99	03/29/2010

**Subtotal** \$12,258.92

Percentage of Total Expenditures

85.97%

#### TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Republican Committee, DC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Committee to elect jim DeMartino	\$500.00	04/06/2010
Dave Hedgepeth For Ward 3	\$500.00	04/12/2010
Marc Morgan for DC	\$500.00	04/06/2010
Tim Day for Ward 5	\$500.00	04/06/2010
Subtotal	\$2,000.00	
Percentage of Total Expenditures	14.03%	
Total	\$14,258.92	